

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: JOSEPHINE HARVEY § Case No.: 07-17682
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Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/27/2007.
- 2) This case was confirmed on 11/19/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/01/2008, 05/04/2009, 07/23/2009, 10/05/2009.
- 5) The case was dismissed on 12/07/2009.
- 6) Number of months from filing to the last payment: 26
- 7) Number of months case was pending: 30
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 34,773.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 6,861.00
Less amount refunded to debtor	\$ 1,330.31
NET RECEIPTS	\$ 5,530.69

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,243.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 399.37
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 3,642.37

Attorney fees paid and disclosed by debtor	\$ 257.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICREDIT FINANCIA	SECURED	15,823.00	9,644.97	.00	.00	.00
CITY OF CHICAGO WATE	SECURED	147.00	.00	147.00	110.00	.00
HOMECOMINGS FINANCIA	SECURED	220,657.00	218,800.78	.00	.00	.00
HOMECOMINGS FINANCIA	SECURED	NA	6,426.98	89.20	89.20	.00
HOMEPLUS FINANCE	SECURED	12,000.00	12,781.19	.00	.00	.00
CAPITAL ONE	UNSECURED	633.00	633.92	633.92	24.82	57.43
CITIZENS BANK	UNSECURED	1,000.00	NA	NA	.00	.00
DIRECT MERCHANTS BAN	UNSECURED	1,445.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	309.00	1,451.30	1,451.30	56.93	114.96
M3 FINANCIAL SVCS	UNSECURED	165.00	NA	NA	.00	.00
LOYOLA MEDICAL PRACT	UNSECURED	100.00	NA	NA	.00	.00
T MOBILE	UNSECURED	559.08	629.36	629.36	24.66	56.97
ROUNDUP FUNDING LLC	UNSECURED	91.00	122.23	122.23	4.78	11.05
CODILIS & ASSOCIATES	OTHER	NA	NA	NA	.00	.00
AMERICREDIT FINANCIA	OTHER	NA	NA	NA	.00	.00
ZACHARY HARVEY	OTHER	NA	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	NA	381.02	381.02	14.92	30.02
AMERICREDIT FINANCIA	UNSECURED	NA	9,644.97	9,644.97	451.26	841.32

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	89.20	89.20	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	147.00	110.00	.00
TOTAL SECURED:	236.20	199.20	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	12,862.80	577.37	1,111.75

Disbursements:

Expenses of Administration	\$ 3,642.37
Disbursements to Creditors	\$ 1,888.32

TOTAL DISBURSEMENTS: \$ 5,530.69

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/18/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.